

Invoice

Invoice No # 0210103

Invoice Date Dec 13, 2023

Due Date Jan 12, 2024

Billed By

LifeCare Medicals

No. 75, CMH Road, Indiranagar, Bangalore - 560038,
Karnataka, India

GSTIN: 29AACCL4930M1ZA

PAN:

Billed To

Sanjay Medicals

No. 120, Banaswadi Main Road, Bangalore - 560043,
Karnataka, India

GSTIN: 29AAEFS3248C1ZB

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST
1. Paracetamol Tablets (500 mg)	3004	19009	03/2024	03/2027	18%	100.00	₹75	₹7,500	₹675	₹675
2. Aspirin Tablets (75 mg)	3004	20051	12/2023	12/2026	18%	150.00	₹95	₹14,250	₹1,282.50	₹1,282.50

Total (in words) : TWENTY FOUR THOUSAND SEVEN HUNDRED EIGHTY ONE RUPEES ONLY

Amount	₹21,750
CGST (9%)	₹1,957.50
SGST (9%)	₹1,957.50
Discount	(₹1,283.25)
Shipping Charges	₹400
Round off	(₹0.75)

Total (INR)	₹24,781
--------------------	----------------

Terms and Conditions

1. Please pay within 30 days from the date of invoice.